

Travel Breakout		Traveler: Donald S. Gosselin - JUNE 2024 TRAVEL.				
Expense	Unit Cost	Units	Column1	Total	Column2	Column3
Airfare R/T PTY-SJU Coach 16-20 JUN 2024	\$ 585.30	1	\$ -	\$ 585.30	COPA PTY-SJU COACH	
	\$ -	1		\$ -		
	\$ -	1		\$ -		
	\$ -	1		\$ -		
		0		\$ -	Airport Parking Sun-Fri	
Ground Transport Home/Airfield/Home (RT)	\$ 0.670	48		\$ 32.16	HOME/AIRFIELD/HOME Round Trip	
Tolls /Use of Rental Vehicle/to-from Base	\$9.95		WAIVED	\$ -	MA/NH/ME/PTY Tolls	
Lodging	\$ 195.00	4		\$ 780.00	DOD RATE \$245/\$217	
Per Diem (Travel Days) DOD JUNE 2024 RATE	\$ 98.00	2		\$ 196.00	DOD RATE eff 6/1/24	
Per Diem (Full Days) DOD JUNE 2024 RATE	\$ 118.00	3		\$ 354.00	DOD RATE eff 6/1/24	
Hotel TAX + Fees (\$45.00 + \$26.40)	\$ 71.40	4		\$ 285.60		
Total				\$ 2,233.06		

A STAR ALLIANCE MEMBER **ELECTRONIC TICKET FOR DONALD GOSSELIN**

11 May 2024

Order ID  
**AQQSA4** **Manage your  
Reservation**

Thank you for choosing Copa Airlines for your travel plans. Please read these important details about your reservation and itinerary.

**PASSENGER DETAILS**

Name	Frequent Flyer #	Star Alliance Status	Ticket Number
DONALD GOSSELIN	233164538	ConnectMiles	2302185588418

**FLIGHT ITINERARY:****Panama(PTY) - San Juan(SJU) - Flight Number - CM142 - Economy** **Departure**

Sunday June 16, 2024

12:09 PM

Panama(PTY)

 **Arrival**

Sunday June 16, 2024

4:00 PM

San Juan(SJU)

**Flight Details**

Flight Duration:(02h 51m)

Aircraft:

Flight Operated by: Seats Reserved: Yes - [Reserve or Change Seats](#)**San Juan(SJU) - Panama(PTY) - Flight Number - CM143 - Economy** **Departure**

Thursday June 20, 2024

5:22 PM

San Juan(SJU)

 **Arrival**

Thursday June 20, 2024

7:20 PM

Panama(PTY)

**Flight Details**

Flight Duration:(02h 58m)

Aircraft:

Flight Operated by: Seats Reserved: Yes - [Reserve or Change Seats](#)**AIR TRANSPORTATION CHARGES**

Description	Rate
Total	585.3USD
AH	2.5
F3	12.0
FZ	40.0

PA	32.9
AY	5.6
XA	3.83
XY	7.0
YC	6.97
XF	4.5

To know more about fare family details click here [Copa.com](https://Copa.com)

#### **PAYMENT METHOD:**

CREDIT CARD

585.3USD

A non-refundable administrative fee will be charged per-person and added to the total ticket price upon purchase of your tickets at our Sales Offices, Airports and Reservations Centers. In some countries local taxes may apply to the fee. For more information about this administrative fee, please click [here](#)

It is the passenger's responsibility to ensure to obtain and comply with the [travel requirements](#) established by the authorities of the place of origin, transit and destination. Before boarding, Copa Airlines will verify that the passenger has the necessary immigration or health requirements for the place of origin and destination. Any passenger who provides false or misleading information regarding such requirements will be responsible for any expenses incurred or fines imposed on the airline for this reason.

Please review your baggage policy for information about your baggage allowance.

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[Travel policies](#)

[Terms and Conditions of this contract](#)

[Contribute to environmental sustainability](#)



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Please do not reply to this email using the 'Reply' button. For assistance, please contact our [Reservation Center](#).

[View our Privacy Policy](#).



SHERATON

Puerto Rico  
Resort & Casino

200 CONVENTION BOULEVARD, SAN JUAN PUERTO RICO 00907

<i>Guest Name</i>	<b>Donald Gosselin</b>	<i>Page No.</i>	1 / 2
<i>Address</i>	<b>12 Naomi St</b>	<i>Folio No.</i>	4132453
<i>City</i>	<b>Sebago</b>	<i>Country:</i>	United States
<i>Company</i>	Xxx	<i>Marriott Bonvoy No.</i>	839932555
		<i>Arrival</i>	06/16/24
		<i>Conf No.</i>	88745969
		<i>Departure</i>	06/20/24
		<i>Room No.</i>	1123
		<i>Rate</i>	USD 195.00
		<i>Pax</i>	1

<i>Date</i>	<i>Description</i>	<i>Debits</i>	<i>Credits</i>
06/16/24	1 Room Service Food - Dinner Room# 1123 : CHECK# 1152978	7.00	
06/16/24	1 Room Service - Delivery Charge Room# 1123 : CHECK# 1152978	5.00	
06/16/24	1 Tips - Room Service Room# 1123 : CHECK# 1152978	1.25	
06/16/24	1 Room Service Sales Municipal Tax 1% - IVU Room# 1123 : CHECK# 1152978	0.12	
06/16/24	1 Room Service Sales Tax 10.5%-IVU Room# 1123 : CHECK# 1152978	0.53	
06/16/24	1 Room Service Reduced Tax 6%-IVU Room# 1123 : CHECK# 1152978	0.42	
06/16/24	1 Room Charge	195.00	
06/16/24	1 Resort Fee \$45 Flat	45.00	
06/16/24	1 Room Occupancy Tax	26.40	
06/17/24	1 Choices Rest. Food - Breakfast Room# 1123 : CHECK# 1163462	0.28	
06/17/24	1 Tips - Restaurant Room# 1123 : CHECK# 1163462	4.00	
06/17/24	1 Brkfst Choices Reduced Tax 6% Room# 1123 : CHECK# 1163462	0.02	
06/17/24	1 Room Charge	195.00	
06/17/24	1 Resort Fee \$45 Flat	45.00	
06/17/24	1 Room Occupancy Tax	26.40	
06/18/24	1 Tips - Restaurant Room# 1123 : CHECK# 1163528	3.50	
06/18/24	1 Room Charge	195.00	
06/18/24	1 Resort Fee \$45 Flat	45.00	
06/18/24	1 Room Occupancy Tax	26.40	
06/19/24	1 Choices Rest. Food - Breakfast Room# 1123 : CHECK# 1163593	3.00	
06/19/24	1 Tips - Restaurant Room# 1123 : CHECK# 1163593	4.00	
06/19/24	1 Brkfst Choices 1% Tax	0.03	

200 CONVENTION BOULEVARD, SAN JUAN PUERTO RICO 00907

Guest Name		Donald Gosselin		Page No.	2 / 2
Address		12 Naomi St		Folio No.	4132453
City	Sebago	Country:	United States	Marriott Bonvoy No.	839932555
Company	Xxx	Arrival	06/16/24	Conf No.	88745969
		Departure	06/20/24	Room No.	1123
		Rate	USD 195.00	Pax	1

Date	Description	Debits	Credits
	Room# 1123 : CHECK# 1163593		
06/19/24	1 Brkfst Choices Reduced Tax 6%	0.18	
	Room# 1123 : CHECK# 1163593		
06/19/24	1 Lobby Lounge Food - Dinner	24.00	
	Room# 1123 : CHECK# 1254759		
06/19/24	1 Lobby Lounge Sales Municipal Tax 1% - IVU	0.24	
	Room# 1123 : CHECK# 1254759		
06/19/24	1 Lobby Bar Reduced Tax 6%-IVU	1.44	
	Room# 1123 : CHECK# 1254759		
06/19/24	1 Room Charge	195.00	
06/19/24	1 Resort Fee \$45 Flat	45.00	
06/19/24	1 Room Occupancy Tax	26.40	
06/20/24	1 Tips - Restaurant	3.00	
	Room# 1123 : CHECK# 1163650		
06/20/24	1 Visa Card		1,123.61

Thanks for choosing Sheraton Puerto Rico Resort & Casino. It was great to have you.  
Attached is a record of your folio with charges during your stay. If you have any questions or  
comments, please do not hesitate to contact our Guest Service team at the hotel for immediate  
assistance. We look forward to welcoming you back to our urban resort soon!

1,123.61 USD

1,123.61 USD

Balance

0.00 USD

For billing questions or concerns, please let us know at SheratonPR.Folio@sheraton.com

Credit Card Type: VAApproval Code: 016644

Credit Card No.: XXXXXXXXXXXX4086

Signature

